

INVOICE

Future Forward Technologies

Invoice Number: FFT-2024-110

Date: 2024-03-10

Due Date: 2024-03-25

Future Forward Technologies

333 Cherry Court
Sunnyvale, CA 94087

Bill to:

LearnWell Technologies
333 Birch Road
Boston, MA 02110

Item	Description	Quantity	Unit Price	Amount
SW-DEV-001	Custom Software Development	80	\$150.00	\$12000.00
UI-UX-DSGN-002	UI/UX Design	40	\$120.00	\$4800.00
QA-TEST-003	QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax: \$0.00

Total: \$20800.00 USD

Thank you for your business!